

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number: 1993/001887/07  
 www.halewood.co.za

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501

TEL: +27 11 746 4200  
 FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: HOT021

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/04/2025

at: 10:24.23

INVOICE TO: HOT SPOT LIQUOR STORE CC  
 HOT SPOT LIQUOR STORE (BB) (IGP210)  
 HOT SPOT LIQUOR STORE CC  
 KG BUSINESS CENTRE  
 50 VAN RIEBEECK AVENUE  
 1609

DELIVER TO: HOT SPOT LIQUOR STORE (BB) (IGP210)  
 KG BUSINESS CENTRE  
 50 VAN RIEBEECK AVENUE  
 ALBERTON NORTH  
 GAU/500101C

Shipping Instructions:



1923220  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HOT021	SYS-1199491		HL	2006703	ZC	07/04/25	08/04/25	CASH	J2	4390205799

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELGOUEFOUTE275ML	APPEL GOUE FOUTE 275ML RTD NRB GEKRUIDE APPEL GEUR	CS	3	0	HL	365.22	1,095.66
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	2	0	HL	342.83	685.66
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	2	0	HL	342.83	685.66
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	2	0	HL	421.74	843.48

*Send back, ordered  
 the red packaging!*

HALEWOOD

Liquor Runners JHB  
 DEBRIEFED 2

DATE \_\_\_\_\_  
 TIME \_\_\_\_\_

Stock returned

DRIVER

Date: \_\_\_\_\_

Trip: \_\_\_\_\_

Invoice: \_\_\_\_\_

SEND BACK 3 CASES OF APPLE

GAVE FOUR 275 ML

WRONG ORDER

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**Tax Invoice**

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HOT021	SYS-1199491		HL	2006703	ZC	07/04/25	08/04/25	CASH	J2	4390205799

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	731.09	731.09
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	2	0	HL	421.74	843.48
CTRUMBLACK750ML	CARIBBEAN TWIST BLACK RUM 750ML @ 43%	CS	1	0	HL	1,043.48	1,043.48
DICTADRU12YO	DICTADOR RUM 12YO 750ML @ 43%	EA	0	2	HL	486.96	973.92
DICTADRU12YO	DICTADOR RUM 12YO 750ML @ 43%	EA	0	1	HL	956.52	956.52
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	247.83	247.83
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	1	0	HL	434.78	434.78

Liquor Runners JHB  
 DEBRIEFED 2

HALEWOOD

DATE \_\_\_\_\_

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:  
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified  
 No responsibility accepted for goods signed for unchecked  
 No goods may be returned unless prior arrangements are made in writing  
 Returns are subject to a 10% handling charge  
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: Hans 28 PRINT NAME: Chris Stoffer  
 SIGNATURE: \_\_\_\_\_ DATE: 11/04/25

CUSTOMER:  
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified  
 No responsibility accepted for goods signed for unchecked  
 No goods may be returned unless prior arrangements are made in writing  
 Returns are subject to a 10% handling charge  
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: \_\_\_\_\_ DATE: 10/04/2025  
 SIGNATURE: \_\_\_\_\_

SUB-TOTAL	ZAR	9,263.30
DISCOUNT	ZAR	-277.90
VAT	ZAR	1,347.81
TOTAL	ZAR	10,333.21

# LIQUOR RUNNERS

## Johannesburg

109091

### GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME CHRISTOPHER

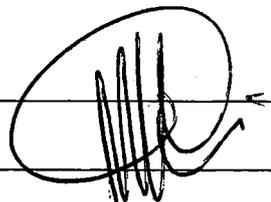
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>311 944</u>	VEHICLE REG No <u>HAN 5885</u>

CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>11/4/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Black Tie Cab/	1				IN 904201
2) Sauv 750ml. No					
3) Stock w/ft.					
4)					
5) Dry Red Tetra 1L	1				FJA 12 > 65470
6)					
7) Black Tie Cab/Sauv.	1				IN 914304
8) 750ml. No Stock w/ft					
9)					
10) C/Twist Pina Colada	1				1923219
11) 750ml. No Stock w/ft					
12)					
13) Appel Goue forte	3				1922220
14) 275ml NRB					
15)					
16) Hale wood uplift.	1				B ENCOOK/09
17) Belgravia Blue					
18) tonic 275ml					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4390205799

HOT SPOT LIQUOR STORE CCB) (IGP210)	HOT SPOT LIQUOR STORE (BB) (IGP210)
KG BUSINESS CENTRE	KG BUSINESS CENTRE
50 VAN RIEBEECK AVENUE	50 VAN RIEBEECK AVENUE
	ALBERTON NORTH
1609	GAU/500101C
083 993 4560	

HOT021    SYS-1199491    HL    80836519    ZC    14/04/25    80204004

APPELGOUEFOUTE275ML000APPEL GOUE FOUTE 275ML RTD NRB G365.22E APPEL GEUR1095.66-  
CUSTOMER REJECT SELECTIVE STOCK ITEM  
REF INV1923220

3.000-

1062.79-

159.42-

1222.21-

TERMS :    CASH

80936519

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2395752 2025-04-14 08:55:42**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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**Reason for Credit:** Client Returned

**Customer Name:** HOT SPOT BLUE BOTTLE LIQ

**Brief Description of Credit:**

**Principal Customer Code:** HOT021

**Doc. Date:** 2025-04-08 **Doc. Ref:** H001923220 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 10333.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HAPPELGOUEFO	APPEL GOUE FOUTE 275ML RTD NRB GEKRUIDE A	CS		W5	Client Returned		3

**Total Number of Items to be credited on Document Ref:** H001923220 (1 Product Type) 3